



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2011-2012 _____**

KHSAA Form GE19
Rev.5/11

Seneca _____ High School, Louisville _____ Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Scott Greenwald	3510 Goldsmith Ln	502-485-8876	athletic director
Bob Dearmond	3510 Goldsmith Ln	502-485-8323	assistant principal
Jeff Nalley	3510 Goldsmith Ln	502-485-8323	parent
Chris Scherer	3510 Goldsmith Ln	502-485-8323	coach
Lorenzo McGill	3510 Goldsmith Ln	502-485-8323	coach
Michael Stewart	3510 Goldsmith Ln	502-485-8323	student athlete
Brittaney Humphrey	3510 Goldsmith Ln	502-485-8323	student athlete

II. Scheduled a minimum of three meetings during the school year on the following dates:

January 31, 2012
February 29, 2012
March 28, 2012

III. Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Scott Greenwald	Athletic Director	3510 Goldsmith Ln	502-485-8876

IV. Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance, and Investigation	3332 Newburg Rd	502-485-3341

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Digitally signed by Scott Greenwald (scott.greenwald@jefferson.kys May 29, 2012 20:15:32 PM

Principal Signature

Date

Roster Review

Varsity Baseball

X Ballard, Stephen
X Bowman, Michael
Cull, Josh
Dean, Thomas
Diaz, Manuel
Dichiara, Ryan
X Durall, Matthew
Ferhot, Zac
Fowler, Ryan
X Fuentes, Luis
X Gonzalez, Dannys
Gonzalez, Dennys
X Hess, Nathan
Huddleston, Tre
X Hudson, Donavan
Jennings, Adonis
Jones, Kenneth
Keels, Darryl
X Lapsley, Paul
X Marks-Hampton, Brandon
X Marsh, John
Melo, Luis
X Nye, Corbin
Playforth, Shawn
Putt, Jacob
X Ray, Adonis
Rich, Jake
X Rodriguez, Jose
Scott, David
X Seabolt, Stephen
Simon, Matt
Stiitch, Joseph
X Thompson, Shawn
X Torres, Luis
Treadway, Alex
Winslow, Kent

Varsity Basketball - Boys

X Austin, Malik
Barbee, Deon
Boyd, Jeremiah
X Britton, Rzhad
X Cain, Jonathan
X Coffey, Chris
X Davis, Demetrius
Flournoy, Deonta
X Gidron, Damon
Gordon, Justin
X Harris, Travon
Hoffman, Victor
X Huddleston, Tre
X Jackson, Aldwin
Kimijwok, Betipiny
X King, Tyrelle
X Kostic, Elvis
Maddox, William
Miller(Jr.), Keith
Morgan, Jarret
X Offutt, Larry
Okeefe, Shawn

Peterson, Daron
Porter, Darian
Rushin, Deshawn
Samuels, JeOnta
X Shoulders, Teron
X Sparks, Marcel
Taylor, Jerry
X Tillman, Eric
X Todd, Dorian
Walker, Errick
White, Devin
X Williams, Brandon
Winters, Robert
Winters, Ryan

Varsity Bowling - Boys

Burns, Zachary
Carlton, Dylan
Kohler, Nick
Radford, Josh
Stillwell, Aaron
Young, Justin

Varsity Football

Arnold, Jervonte
Austin, Charles
Ayers, Mark
Beal, Loyd
Brandon, Williams
Bridgeman, Romello
Brown, Anfernee
Brown, Cody
Brown, James
Brown, Nyjeil
Bruner, Joshua
Burns, Larry
Cain, Jonathon
Chase, Michael
Cherry, Jaren
Claritt, Desmond
Cottrell, Michael
Cottrell, Michael
Dean, Thomas
X Delph, Antonio
Dickerson, Curtis
Dover, Lincoln
Fletcher, Marianno
Fowler, Ryan
Gilbert, Andre
X Hampton, Brandon
Harris, Travon
Hinkle, Oliver
Hoffman, Victor
X Hooper, Zachary
Hudson, Armond
Jackson, Aldwin
Jackson, Lucas
X Johnson, Alpintino
Johnson, James

Johnson, Jordan
Keels, Darryl
Keen, David
Kohler, Nick
Labroi, Kyle
Maddox, William
Marsh, John
McGee, Tyhan
Meredith, Evan
Meyers, Aaron
Miller, Blake
Mills, Cody
Moore, Justin
Morgan, Julian
Moss, Rhyan
X Nathan, Jaquan
Ndoye, Muhamed
Owen, Tyler
Pearson, Tyrone
Petty, Jermon
Porter, Darian
Rogers, Jeremy
X Rose, Jawayne
Rushin, Deshan
X Rushin, Deshawn
Scott, Curtis
Shoulders, Teron
Stepp, Avery
Stewart, Micheal
Strickland, Ricky
Sullivan, Malik
Taylor, Jerry
Thompson, Shawn
Tillman, Eric
Tobin, Billy
X Tompkins, Terrell
Tubman, Lloyd
Williams, Brandon
Wood, Jordon
X Wooldridge, Greg

Varsity Golf - Boys

Burns, Zachary
Perdue, Micah
Sallee, Austin
Stillwell, Aaron

Varsity Soccer - Boys

X Abdulbaqi, Lawend
X Al Badrawi, Mohammed
Askarov, Ravil
X Carachure, Juan
Coleman, Nicholas
Creg, Joseph
Diaz, Manuel
X Goodman, Joshua
X Grubbs, Kyle
Guillen, Juan
Hamzabegovic, Bakir

Hodson, Chris
Hodzic, Amel
X Imam, Riyad
X Jackson, Lucas
Jameel, Abdullah
Lima, Brian
Maguino, Joel
McEnaney, Justin
Mondragon, Aldo
X Musanovic, Emir
X Nikiza, Alphonse
Pasanbegovic, Aldin
Puhovac, Almir
Rich, James
Ryan, Tyler
X Sall, Sidi
Scott, David
Shaker, Qamar
Smajlovic, Rasid
X Tillman, Trevor
Vukelic, Dario

Varsity Swimming - Boys

Chappelle, Matthew
Lyon, Tanner
Norris, Quenton
Palao, Austin
Tillman, Trevor

Varsity Tennis - Boys

Amores, Matthew
Ball, Michael
Cronce, Brandon
Cronce, Bryan
Grubbs, Kyle
Joy, Denny
X Matthew, Amores
Pasanbegovic, Aldin
Puhovac, Almir
Schmid, Thomas
Torriente-Ramos, Marlon
Warrier, Akhil

Varsity Track - Boys

Ali, Mahdi
Arnold, Jervonte
X Ayers, Mark
X Brown, Anfernee
X Bruner, Joshua
X Chase, Michael
X Chen, John
X Cherry, Jaren
X Cottrell, Michael
X Davis, Trey
X Dean, Thomas
X Dickerson, Curtis

X Durham, Quayson
 X Fletcher, Marianno
 X Gardner, Seiger
 Glover, Shane
 X Harbin, Tylan
 Harris, Travon
 X Hobbs, Maurice
 Hodzic, Amel
 X Howard, Stephon
 X Jackson, Aldwin
 X Johnson, James
 Kheav, Bundy
 Kimijwok, Betipiny
 Labroi, Kyle
 X Maddox, William
 X McEnaney, Justin
 X Meyers, Aaron
 X Miller, Blake
 X Miller(Jr.), Keith
 Mills, Cody
 X Phillips, Deshaun
 X Scott, Curtis
 X Stepherson, Kaleem
 X Stepp, Avery
 Stewart, Micheal
 X Stoner, Isiah
 X Strickland, Ricky
 X Sullivan, Malik
 X Tubman, Lloyd
 X Williams, Brandon
 X Wilson, Demetrius

**Varsity
 Wrestling**

Abbasov, Kemran
 Ahmed, Ainansha
 X Anderson, Niya
 Brown, Aasin
 X Bundy, Kheav
 Chen, John
 Claritt, Desmond
 Fox, Justin
 Kheav, Bundy
 Litschewski, Gabriel
 Mamedov, Zhamel
 Perkins, Jeremy
 Pruitt, Delmar
 Spratt, Jordan
 Torriente-Ramos, Marlon
 Wooldridge, Brian
 Wooldridge, Greg

**Varsity
 Cross Country - Boys**

Coleman, Nicholas
 Glover, Shane
 Guillen, Juan
 Hodzic, Amel
 Lima, Brian
 Rich, James
 Scott, David

Smajlovic, Rasid

**Varsity
 Basketball - Girls**

Anderson, Niya
 X Crockett, Kennedy
 Fant, Kadiesha
 X Fowler, Rachel
 Gordon, Cherish
 Grady, Jada
 Hines, Tella
 Jackson, Sabrina
 Jones, Samuari
 King, Latroya
 Leach, Ashley
 X Lewis, Samauri
 Meredith, Jenna
 Moore, Brandee
 Pennie, Keaira
 X Roy, Ariane
 X Teasley, Skylar
 Webster, Brianna
 X Williams, Nicole

**Varsity
 Bowling - Girls**

Chism, Crystal
 Christopher, Jessica
 Jones, Chance
 Massey, Alexis
 Riggs, Courtney
 Wright, Amber

**Varsity
 Field Hockey - Girls**

Ashby, Shayla
 Bender, Brianna
 Boswell, Hannah
 Broadus, Olivia
 Castle, Miranda
 Compara, Selma
 Garrett, Alyssa
 Glover, Kellie
 Hinson, Rebekah
 Isenberg, Chelsea
 Karat, Amina
 Lewter, Kylea
 Lincoln, Alicia
 Massey, Alexis
 Richey, Elyssa
 Russell, Sarah
 Sparks, Hayley
 Vazquez, Brenda
 Webster, Brianna
 Westerfield, Sarah

**Varsity
 Fast Pitch Softball**

Adams, Aubrey
 Adams, Michaela
 Castle, Miranda
 Garrity, Hannah
 Highfill, Ashley
 Jones, Hannan
 Jones, Samuari
 Nelson, Brandi
 Peoples, Asia
 Puckett, Linnea
 X Sams, Chelsea
 Strickland, Brianna
 X Teasley, Skylar
 X Watson, Channing
 Wheeler, Hannah
 Willard, Theresa

**Varsity
 Lacrosse - Girls**

Mcenaney, Ashley
 Schaffer, Samantha
 Walker, Shamori

**Varsity
 Soccer - Girls**

Alihodric, Enisa
 Bakernoren, Melissa
 Ballinger, Kaitlyn
 Cogar, Courtney
 Cogar, Kayla
 X Donaher, Ryan
 Garcia, Stacy
 Garrity, Hannah
 X Glenn, Dianne
 Gonzalez, Stephanie
 Hall, Madison
 Jamal, Marie
 Johnson, Myelle
 Laura, Elkhoury
 Marcios, Mariam
 Martin, Natasha
 Martin, Samantha
 Martinez, Milagro
 Mattingly, Malorie
 X Mondragon, Maricela
 Morris, Caleigh
 Mullins, Caroline
 Schneidtmiller, Sara
 X Simon, Brittney
 Sullivan, Amelia
 Tunajek, Kayla
 Williams, Nicole

**Varsity
 Swimming - Girls**

Anderson, Miranda
 Biven, Rachael
 Biven, Stacia
 Cogar, Kayla
 Owen, Brittany

**Varsity
 Tennis - Girls**

Cogar, Courtney
 Cogar, Kayla
 Elkhoury, Laurence
 Fowler, Rachael
 Gonzalez, Stephanie
 Harrington, Amber
 Morris, Caleigh
 Reyes, Beatriz
 Sullivan, Amelia
 Then, Hillary
 Williams, Nicole

**Varsity
 Track - Girls**

X Alihodric, Enisa
 X Burns, Tiawsherae
 Carracedo, Charolette
 X Carter, Legacy
 X Edison, Lanysha
 Glover, Kellie
 Goodrum, Hannah
 Hall, Madison
 X Leitner, Sarah
 Martin, Natasha
 X McCauley, Jeesha
 Moore, Brandee
 Mullins, Caroline
 Potter, Kanisha
 Ralston, Caelin
 X Schwartz, Carina
 X Thornton, Kenisha
 Tunajek, Kayla

**Varsity
 Volleyball**

X Calkin, Hunter
 Chandler, Shannon
 X Devonish, Naomi
 X Farnau, Mary
 X Farnau, Molly
 Fowler, Rachael
 X Gales, Latasia
 Gerber, Kelsey
 X Gravatte, Hannah
 Highfill, Ashley
 X Howard, Tanisha
 Humprey, Brittani
 Jones, Samuari
 X Keith, Sieera
 X King, Briana

King, Brianna
X King, Marissa
Lewis, Sommer
McGarry, Kriston
Nathan, Jasmine
X Parker, Krysta
X Rice, Alicia
X Samuels, Jazmine
Saylor, Brooke
X Spitsner, Erica
X Swilley, Erika
Watson, Channing
X Williams, Eryn

**Varsity
Cross Country - Girls**

McEnaney, Brooke
Mullins, Caroline

**Junior Varsity
Baseball**

Ballard, Stephen
Bowman, Michael
Cull, Josh
Dean, Thomas
Durall, Matthew
Ferhot, Zac
Fuentes, Luis
Gonzalez, Dannys
Gonzalez, Dennys
Hess, Nathan
Hudson, Donavan
Lapsley, Paul
Marks-Hampton, Brandon
Playforth, Shawn
Putt, Jacob
Rodriguez, Jose
Seabolt, Stephen
Simon, Matt
Stiitch, Joseph
Thompson, Shawn
Torres, Luis
Treadway, Alex
Winslow, Kent

**Junior Varsity
Basketball - Boys**

Austin, Malik
Boyd, Jeremiah
Cain, Jonathan
Coffey, Chris
Davis, Demetrius
Flournoy, Deonta
Hoffman, Victor
Jackson, Aldwin
Peterson, Daron
Porter, Darian
Rushin, Deshawn
Samuels, JeOnta

Shoulders, Teron
Sparks, Marcel
Taylor, Jerry
Todd, Dorian
Williams, Brandon
Winters, Ryan

**Junior Varsity
Football**

Cross, Stephen
Dickerson, Curtis
Gardner, Seiger
Harbin, Tylan
Harris, Travon
Jackson, Aldwin
Jefferies, Richard
Johnson, Alpintino
Jones, Jordon
Labroi, Kyle
Owen, Tyler
Rogers, Jeremy
Sims, Alexander
Stoner, Isiah
Strickland, Ricky
Taylor, Jerry
Tillman, Eric

**Junior Varsity
Soccer - Boys**

Abdulbaqi, Lawend
Al Badrawi, Mohammed
Carachure, Juan
Goodman, Joshua
Grubbs, Kyle
Imam, Riyad
Musanovic, Emir
Pearson, Kayvon
Sall, Sidi
Tillman, Trevor

**Junior Varsity
Track - Boys**

Ayers, Mark
Brown, Anfernee
Bruner, Joshua
Chase, Michael
Chen, John
Cherry, Jaren
Cottrell, Michael
Dickerson, Curtis
Durham, Quayson
Fletcher, Marianno
Gardner, Seiger
Harbin, Tylan
Hobbs, Maurice
Howard, Stephon
Jackson, Aldwin
Johnson, James
Maddox, William

McEnaney, Justin
Meyers, Aaron
Miller, Blake
Miller(Jr.), Keith
Phillips, Deshaun
Scott, Curtis
Stepherson, Kaleem
Stepp, Avery
Stoner, Isiah
Strickland, Ricky
Sullivan, Malik
Tubman, Lloyd
Williams, Brandon
Wilson, Demetrius

**Junior Varsity
Basketball - Girls**

Fant, Kadiesha
Gordon, Cherish
Hines, Tella
Jones, Samuari
King, Latroya
Moore, Brandee
Webster, Brianna

**Junior Varsity
Track - Girls**

Alihodric, Enisa
Carter, Legacy
Edison, Lanysha
Schwartz, Carina
Thornton, Kenisha

**Junior Varsity
Volleyball**

Calkin, Hunter
Farnau, Mary
Farnau, Molly
Fowler, Rachael
Gales, Latasia
Gerber, Kelsey
Gravatte, Hannah
Jones, Samuari
King, Marissa

**Freshman
Basketball - Boys**

Boyd, Jeremiah
Britton, Rzhad
Coffey, Chris
Gidron, Damon
Harris, Travon
Jackson, Aldwin
King, Tyrelle
Kostic, Elvis
Offutt, Larry
Shoulders, Teron
Taylor, Jerry

Tillman, Eric

**Freshman
Football**

Britton, Rzhad
Cross, Stephen
Dickerson, Curtis
Gardner, Seiger
Harbin, Tylan
Harris, Travon
Jackson, Aldwin
Jefferies, Richard
Johnson, Alpintino
Jones, Jordon
Miller, Blake
Owen, Tyler
Rogers, Jeremy
Sims, Alexander
Stoner, Isiah
Strickland, Ricky
Taylor, Jerry
Tillman, Eric

**Freshman
Volleyball**

Devonish, Naomi
Farnau, Molly
Howard, Tanisha
Keith, Sieera
Parker, Krysta
Rice, Alicia
Samuels, Jazmine
Spitsner, Erica
Williams, Eryn



SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA Form T1
Rev. 5/11

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	640	46.5%	150	32.5%
Row 2	BOYS	735	53.5%	312	67.5%
Row 3	Totals	1375	100%	462	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 0

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Scott Greenwald
(scott.greenwald@jefferson.kyschools.us)

Date: May 29, 2012 20:15:32 PM



**SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	11	118	2	6	
Row 2	j.v.:	3	22	0	0	
Row 3	frosh:	1	10	0	0	
Row 4	total:	15	150	2	6	4.0%
BOYS Row 5	varsity:	11	185	1	6	
Row 6	j.v.:	5	98	0	0	
Row 7	frosh:	2	29	0	0	
Row 8	total:	18	312	1	6	1.9%

- For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. CAUTION: 25% is not a formal compliance standard.**

Principal's Signature: Digitally signed by Scott Greenwald (scott.greenwald@jefferson.kyschools.us) Date: May 29, 2012 20:15:32 PM



**SCHOOL YEAR . 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

KHSAA **FormT3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:

Principal Signature: Digitally signed by Scott Greenwald
(scott.greenwald@jefferson.kyschools.us)

Date: May 29, 2012 20:15:32 PM



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.10/10

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	11	118	78.7%
Row 2	j.v.:	3	22	14.7%
Row 3	frosh:	1	10	6.7%
Row 4	total:		150	100%
Boys				
Row 5	varsity:	11	185	59.3%
Row 6	j.v.:	5	98	31.4%
Row 7	frosh:	2	29	9.3%
Row 8	total:		312	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- For Column 3, calculate the percentage of female and male participants at each level.
For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 For boys' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
 - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
 - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: _____ Digitally signed by Scott Greenwald (scott.greenwald@jefferson.kyschools.us) Date: _____ May 29, 2012 20:15:32 PM



SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount required</i>)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	6404	1350	1550	0	60	0	9263	2 2	0	0	0	0
B basketball	6404	2715	1625	0	97	0	12097	4 3	0	0	0	0
G bowling	38	0	0	0	27	0	0	0 0	0	0	0	0
B bowling	38	0	0	0	27	0	0	0 0	0	0	0	0
G softball	1937	1235	420	0	38	0	3057	2 1	0	0	0	0
B baseball	3739	4100	1400	0	80	0	4243	3 3	0	0	0	0
G cross country	484	0	0	0	15	0	2059	1 1	0	0	0	0
B cross country	484	0	0	0	32	0	2703	1 1	0	0	0	0
G golf	0	0	0	0	0	0	0	0 0	0	0	0	0
B golf	57	25	0	0	30	0	2677	1 1	0	0	0	0
G soccer	4353	2191	560	0	49	0	4324	2 1	0	0	0	0
B soccer	4353	3285	630	0	85	0	5032	2 2	0	0	0	0

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs – Reference KHSAA Bylaw 27)

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**SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	190	0	0	0	27	0	2008	1 1	0	0	0	0
B swimming	190	0	0	0	20	0	2008	1 1	0	0	0	0
G track	185	0	140	0	50	0	2857	1 1	0	0	0	0
B track	185	0	140	0	50	0	2471	1 1	0	0	0	0
G tennis	50	0	0	0	32	0	2385	1 1	0	0	0	0
B tennis	50	0	0	0	30	0	2703	1 1	0	0	0	0
G volleyball	4084	2259	800	0	97	0	6692	2 3	0	0	0	0
B wrestling	3497	6306	200	0	39	0	5019	2 2	0	0	0	0
G Field Hockey	3271	243	630	0	45	0	3706	2 1	0	0	0	0
B football	38059	5859	1400	0	145	0	18428	5 3	0	0	0	0
G other sports	0	0	0	0	0	0	0	0 0	0	0	0	0
B other sports	0	0	0	0	0	0	0	0 0	0	0	0	0

- Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender	Expenditures	Percentage
Boys	\$ 142,692	67.3%
Girls	\$ 69,230	32.7%
Total:	\$ 211,922	100%

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SCHOOL YEAR . 2011-2012
KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

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SCHOOL NAME Seneca

SCHOOL YEAR 2011-2012
TITLE IX CORRECTIVE ACTION PLAN

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	
Grow the # of participants in all girl's sports	better communication with middle schools in our feeder area. Allow coaches to speak to freshman pe classes. Better advertisement via PA and other methods.	Start: April 2012	Complete: Ongoing
Build storage area on field hockey/lacrosse field.	Submitted to JCPS for approval	Start: April 2010	Complete: Ongoing

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INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Seneca
Number of 9-11 Grade Students Surveyed:	1035
Number of 8 th Grade Students Surveyed:	0
Date:	3/28/12
Completed By:	Scott Greenwald

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

1035	Number of Surveys Issued (sim of 9-11 and grade 8 above)
889	Total Returned / Completed
	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey? Scott Greenwald, Athletic Director

How Was The Survey Administered? Through advisory period classes

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	60
Cross Country (Girls)	11
Football (Boys)	126
Golf (Boys)	22
Golf (Girls)	3
Soccer (Boys)	42
Soccer (Girls)	35
Volleyball (Girls)	60

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	48
Fast Pitch Softball (Girls)	24
Tennis (Boys)	40
Tennis (Girls)	48
Track (including Indoor, Boys)	54
Track (including Indoor, Girls)	26

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	20
Gymnastics (Boys)	15
Gymnastics (Girls)	51
Ice Hockey (Boys)	23
Lacrosse (Boys)	15
Lacrosse (Girls)	6
Rifle	96
Rodeo	40
Slow Pitch Softball	5
Volleyball (Boys)	0
Weightlifting	80
Other sports or sports activities not listed	5

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	65
Archery (Girls)	25
Basketball (Boys)	103
Basketball (Girls)	52
Bass Fishing (Boys)	36
Bass Fishing (Girls)	25
Bowling (Boys)	26
Bowling (Girls)	12
Swimming & Diving (Boys)	33
Swimming & Diving (Girls)	15
Wrestling (Boys)	15



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

Number of Students who participate in Intramural Sports

Sport	Number
soccer	144
fishing	96
lacrosse	16
archery	32
basketball	208
	0

Participation in Non-School Sports Activities

Sport	Number
aaU basketball	54
snow boarding	23
	0
	0
	0
	0

List Intramural Sports students are interested in adding:

Sport	Number
ultimate frisbee	64
co-ed baseball	32
water polo	11
bmx	48
	0

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

160	I prefer other activities such as band, chorus, etc.
256	I don't have time
80	The practice schedules and game times are inconvenient
192	The sport I like isn't offered
48	It's too expensive
32	I prefer to participate in club or intramural sports
112	Working
9	Other: <u>not eligible</u>

Student Suggestions to encourage participation

advertise sports better _____
 create more intramural sports _____

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Principal's Signature

Date